



(FORM A)
TENDER & CONTRACT QUALITY
REQUIREMENTS FOR
240-105658000 AND
QUALITY REQUIREMENTS FOR ISO 9001
STANDARD

Template Identifier	240-43921804	Rev	3
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Authorisation Date	August 2020		
Review Date	August 2023		

SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:				
	ENQUIRY/ CONTRACT DESCRIPTION	Refurbishment of Welland and Tuxhorn Control Valves at Majuba Power Station for 60 months (5 years)			
	CLAUSES OF 240-105658000 SPECIFICATION	CLAUSE DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE		
SECTION B (ESKOM)	CLAUSE 3	PRE-CONTRACT AWARD QUALITY REQUIREMENTS	X		
	CLAUSE 4	(*Select Only Applicable Category). NB: Not more than one category must be selected. Also indicate whether site assessment is applicable.			
		Category 1 (refer to clause 4.1.1 of 240-105658000)		X	
		Category 2 (refer to clause 4.1.2 of 240-105658000)		-	
		Category 3 (refer to clause 4.1.3 of 240-105658000)		-	
		Category 4 (refer to clause 4.1.4 of 240-105658000)		-	
		Supplier and Sub-supplier Site Assessment (refer to clause 4.2 of 240-105658000)		-	
	CLAUSE 5	POST-CONTRACT AWARD			
		Contract Execution (refer to clause 5.1 of 240-105658000)		X	
		Supplier Quality Performance Monitoring Phase (refer to clause 5.2 of 240-105658000)		X	
	CLAUSE 6	STANDARD CONDITIONS			
		Eskom Rights of Access (refer to clause 6.1 of 240-105658000)		X	
		Eskom Rights to Information (refer to clause 6.2 of 240-105658000)		X	
		Preservation and Storage (refer to clause 6.3 of 240-105658000)		X	
		Supplier Quality Audits (refer to clause 6.4 of 240-105658000)		X	
Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 6.5 of 240-105658000)		X			
	CLAUSES OF ISO 9001 STANDARD	CLAUSE DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE		
SECTION C (ESKOM)	CLAUSE 4	Context of the Organisation	X		
	CLAUSE 5	Leadership	X		
	CLAUSE 6	Planning	X		
	CLAUSE 7	Support	X		
	CLAUSE 8	Operation	X		
	CLAUSE 9	Performance Evaluations	X		
	CLAUSE 10	Improvement	X		
SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE
		Rejoyce Ramphadi	Officer Quality Assurance	2022/03/31	
SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE

NB: The tenderer must complete and sign this form to acknowledge and accept Eskom Supplier Quality Requirements as per 240-105658000 Specification and ISO 9001 Standard.

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